

GOVERNMENT OF ANDHRAPRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimates 2011-12 – Release an amount of Rs.380.00 Lakhs towards mobilization advance for Construction of MFP/AP Godown-Cum-collection Points and Construction of Domestic Requirement-cum-storage points under RIDF from NABARD to GCC Grants to the Engineer-in-Chief, Tribal Welfare, through Director of Tribal Welfare, A.P., Hyderabad - Administrative Sanction – Orders – Issued.

SOCIAL WELFARE (TW.GCC) DEPARTMENT

G.O.Rt.No. 194
Dated:19-03-2012
Read :-

G.O.Rt.No.843, Finance (WA-I) Dept., dt:12.03.2012.
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ORDER:

In pursuance of the Budget Release Orders issued in the G.O. read above, Government hereby accord Administrative Sanction to the Engineer-in-chief, Tribal Welfare, through Director of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.380.00 lakhs (Rupees Three hundred and eighty lakhs only)** under RIDF from NABARD to Girijan Co-operative Corporation towards mobilization advance for Construction of MFP/AP Godown-Cum-collection Points and Construction of Domestic Requirement-cum-storage points from the Budget Estimates 2011-12 under the following Head of Account under the following Scheme :

(Rs in lakhs)

Si No	Name of the Scheme – Plan	Head of Account	Provision in B.E 2011-12	Additional amounts sanctioned / amounts reappropriated	Total provision 2011-12 (4+5)	Amount already authorized	Amount now authorized	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	RIDF	4225- COL on Welfare of Scheduled Caste, Scheduled Tribes and other Backward Classes MH 02 Welfare of Scheduled Tribes MH-800 Other expenditure GH – 07 Rural Infrastructure Development Fund (RIDF) SH (80) - Construction of Godowns/Storage points 530 Major works 531 Other expenditure	0.00	380.00	380.00	0.00	380.00	0.00	LOC	Engineer -in Chief Tribal Welfare through Director of Tribal Welfare A.P. Hyderabad
		TOTAL	0.00	380.00	380.00	0.00	380.00	0.00		

2. The Engineer-in-Chief, Tribal Welfare, through Director of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.11 of the above table for drawal of funds. Accordingly, Government hereby authorize the Concerned Drawing Officer to draw and incur the expenditure not exceeding the amount sanctioned in column No. 8 of the above Statement, under RIDF from NABARD to Girijan Co-operative Corporation towards mobilization advance for Construction of MFP/AP Godown-Cum-collection Points and Construction of Domestic Requirement-cum-storage points from the Budget Estimates 2011-12.

P.T.O

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3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action and the above amount shall be incurred as per the action plan approved under RIDF from NABARD to Girijan Co-operative Corporation towards mobilization advance for Construction of MFP/AP Godown-Cum-collection Points and Construction of Domestic Requirement-cum-storage points and also submit the Utilization Certificate in the prescribed format to Finance (WA.I) Department.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P,Hyderabad.

The Director of Tribal Welfare, A.P., Hyderabad.

The Engineer-in-Chief, Tribal Welfare, Hyderabad.

The Director of Accounts, MJ Road, Hyderabad.

The VC & MD, GCC Ltd., Visakhapatnam.

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General (CA), A.P., Hyderabad.

Copy to:

The Finance (WA-I) Department,

The Finance (Expr.SW) Department.

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER